

# Work Order ID 85191

**\*85191\***

Page 1

June-04-12 1:30:12 PM

Item ID: D350-636-215

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Skidtube STD LH, Deluxe

Start Date: 04/06/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/09

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
IIN-D350-636	1								
100		0.00							
<b>*100*</b>									
DC		0.00							
Document Control	Memo Photocopy bluefile & type labels per PPPD350-636-215 CHG003								
110	Assemble as per dwg	0.00							
<b>*110*</b>									
HandFinish		0.00							
Hand Finishing	Memo 1- Assemble Toe kit, Wedge kit and Tow ring kit to D350-636-015 as per IIN- D350-636 page:15-16-17-20								
120	QC5- Inspect part completeness to step on W/O	0.00							
<b>*120*</b>									
QC		0.00							
Quality Control	Memo								

DAS  
16  
2-89

17/02/09

MLJ 12-8-8

Assemble wedge @ 12073

DAS  
16  
2-89

12/08/09

**B85191**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 85191

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Item ID: D350-636-215

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Skidtube STD LH, Deluxe

Stop **\*NS2\***

Start Date: 04/06/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150		0.00							
<b>*150*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-636-215								
	Location: <u>72</u>								
	PPP rev: _____								
160	QC21- Final Inspection - Work Order Release	0.00							
<b>*160*</b>									
QC	Memo	0.00							
Quality Control									

*12/8/13*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Page 1

Work Order ID: 85191

**\*85191\***

Parent Item: D350-636-215

**\*D350-636-215\***

Parent Item Name: Skidtube STD LH, Deluxe

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.10.04 new issue DD verf:EC  
11.04.14 ecn11-553 DD verf:EC  
AS PER ECN 12-542 DD verf:EC

IPP Rev:B  
IPP Rev:C 112.04.16

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-636-015		Manufactured	No			110	Each	1.0000	1	1			
<b>*D350-636-015*</b>									**				
Skidtube STD w/ Training Wearplates, LH													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG				1					
				64951				0					
				81399				1					
D350-636-101		Manufactured	No			110	Each	24.0000	1	1			
<b>*D350-636-101*</b>									**				
Toe Step, LH/RH													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG120				24					
				71606				6					
				82678				18					
D350-636-105A		Manufactured	No			110	Each	10.0000	0.5	0.5			
<b>*D350-636-105A*</b>									**				
Wedge Installation													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG120				10					
				51959				1					
				67317				4					
				71604				1					
				77147				4					

385116 (x1) 21/07/31

385188 (x1) 21/07/31

21/07/31

21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 2

Work Order ID: 85191

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Parent Item: D350-636-215

**\*D350-636-215\***

Parent Item Name: Skidtube STD LH, Deluxe

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

D350-636-109

Manufactured No

110

Each

1.0000

1

1

**\*D350-636-109\***

Tow Ring Installation

**\*\***

377158 (x1) 41 n/a 31

Location

Loc Qty

Loc Code

FG120

1

77083

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

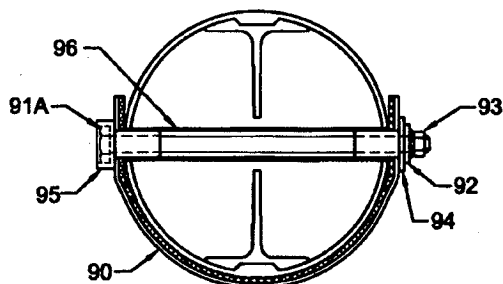
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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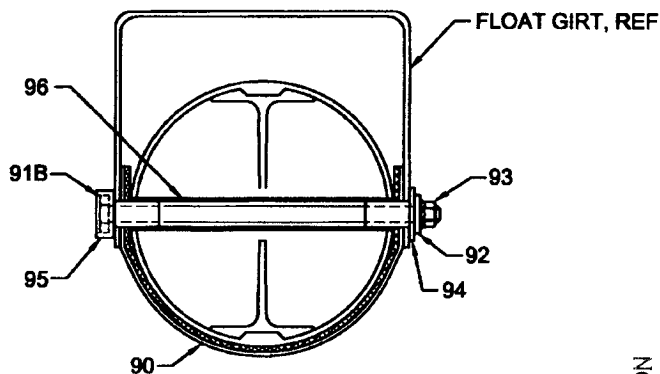
**NOTE:** Date & initial all entries





**WITHOUT APICAL CYLINDRICAL BAG  
FLOATS**

**OR**



**WITH APICAL CYLINDRICAL BAG FLOATS**

**SECTION T-T**

**D350-636-015/-016/-215/-216 SKIDTUBES**

**1 PL**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 85191 M-5  
121046104

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Revision: I

Date: 10.10.25

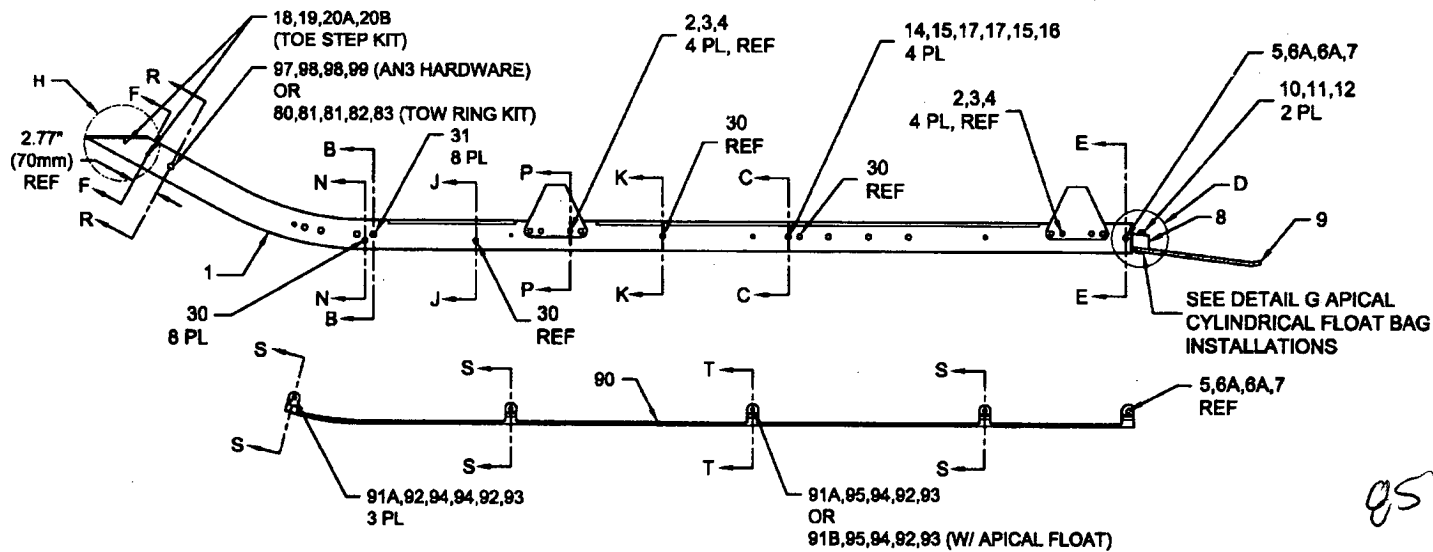
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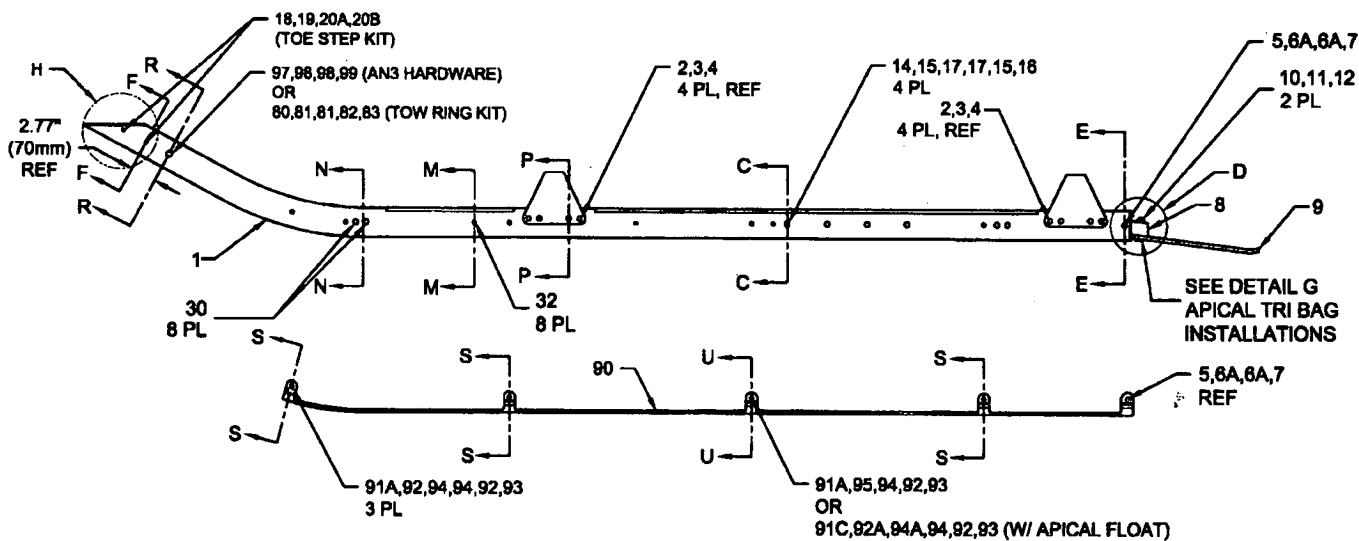
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**D350-636-015/-016/-215/-216**  
(Aerazur/Apical Cylindrical)



**D350-636-017/-018/-217/-218**  
(Aircruiser/Apical Tri-bag)

**Figure 3: D350-636-015/-016/-017/-018/-215/-216/-217/-218 SKIDTUBE ASSEMBLY**

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